

In re Appln. No. 10/032,326

It is requested that these charges be refunded and credited to Deposit Account 02-4035, rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant

By: 

Sheridan Neimark
Reg. No. 20,520

SN:pam
Telephone: (202) 628-5197
Fax No.: (202) 737-3528
Attachments

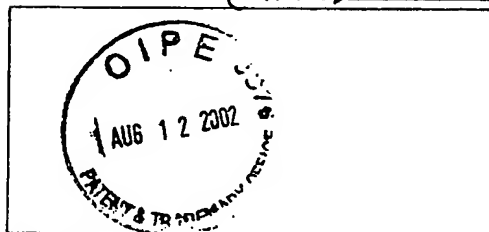


APPLICATION/PATENT NO: 10|032,326
DOCKET NO: SAWA JIRI-2

CONF. NO.: 4583
CLIENT CODE: (N112)

THE PATENT AND TRADEMARK OFFICE STAMP
HEREON ACKNOWLEDGES RECEIPT OF THE
FOLLOWING PAPERS:

- ☐ FEES \$ _____
- ☐ PTO FORM 2038 ☐ (CH. # _____)
- ☐ EXTENSION OF TIME (_____ MONTHS)
- ☒ TRANSMITTAL LETTER
- ☐ MISSING PARTS RESPONSE WITH DECL
- ☐ AMENDMENT/RESPONSE (circle one)
 - ☐ PRELIMINARY ☐ SUPPLEMENTAL
- ☐ APPLICATION DATA SHEET
- ☒ RESTRICTION/ELECTION REPLY
- ☐ SEQUENCE LISTING ☐ WITH DISK
- ☐ RCE / CPA TRANSMITTAL (circle one)
- ☐ NOTICE OF APPEAL
- ☐ APPEAL BRIEF (TRIPPLICATE)
- ☐ REPLY BRIEF (TRIPPLICATE)
- ☐ OTHER _____



- ☐ ASSIGNMENT
- ☐ INFORMATION DISCLOSURE STATEMENT
 - ☐ FORM SB08A & _____ PATENTS/PUBS
- ☐ PRIORITY DOCUMENT(S) NO. _____
- ☐ DECLARATION UNDER \$ _____
- ☐ LETTER TO DRAFTSMAN
 - ☐ _____ SHEETS OF DRAWINGS
- ☐ ISSUE FEE TRANSMITTAL FORM
- ☐ MAINTENANCE FEE LETTER



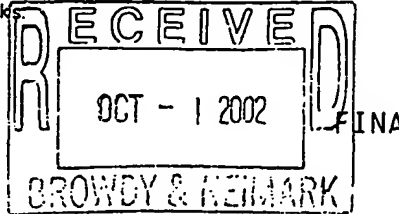
UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303



Account No.	024035
Date	8-30-02
Page	1

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
D.	DAY	YR.						
8	1	02	407	10182434	TANGA 5	9702	890.00	7716.02
8	1	02	408	10182434	TANGA 5	154	130.00	7586.02
8	1	02	409	10182434	TANGA 5	968	280.00	7306.02
8	2	02	2	09802892	PAN 5	203-DIRE	18.00	7288.02
8	2	02	340	10030619	TAKAHASHI30	156-TOYU	130.00	7158.02
8	5	02	10	10070251	UNSWORTH=2	968-RICE	-280.00	7438.02
8	6	02	6	09762535	YANO 3	116-SHMA	400.00	7038.02
8	6	02	43	10086621	KAGADEI1	202-COHN	42.00	6996.02
3	7	02	152	10053883	PEDERSEN=1A	203-HBIB	45.00	6951.02
3	8	02	30	1964018	BROADWAY PARTY	381-PATV	100.00	6851.02
3	9	02	121	880875		567	30.00	6821.02
3	13	02	35	09331405	HOLMBERG=3	561-6430	30.00	6791.02
3	15	02	4	09796646	EMEK=1A	248	55.00	6736.02
3	15	02	58	09796646	EMEK=1A	248-COHN	55.00	6681.02
3	15	02	99	09801910	CHEN307	248-DIRE	55.00	6626.02
3	15	02	100	09801911	CHEN308	248-DIRE	55.00	6571.02
3	16	02	2	09775677	SOLEM3A	116-AWAP	400.00	6171.02
3	19	02	3	09775677	SOLEM3A	116	380.00	5791.02
3	20	02	41	E-REPLENISHMENT		701	-5000.00	10791.02
3	20	02	73	885410		567	30.00	10761.02
3	21	02	17	10206825	WANG141	201-LIAN	370.00	10391.02
3	22	02	8	09801663	STHR13	561-RMC	30.00	10361.02
3	22	02	12	09775503	LAI.43	581-DIRE	30.00	10331.02
3	23	02	2	10032326	SAWAJIRI=2	115	110.00	10221.02
3	23	02	3	10032326	SAWAJIRI=2	115	110.00	10111.02
3	23	02	245	75818031	ESTURA-2	364-KIMC	150.00	9961.02
26	02	8		09371130	8384-9002	101-DIRECTOR	-760.00	10721.02
26	02	9		09371130	8384-9002	201 (KIRO)	380.00	10341.02
27	02	219		888618		567	30.00	10311.02
27	02	270		888716		567	30.00	10281.02
29	02	1		PCT/US02/09249	KARPATK1A PCT	801-N.YU	9.00	10272.02
29	02	30		75818031	ESTURA-2	364-KIMC	-150.00	10422.02
30	02	235		76081931	FIREWORKS=1	378-BJAL	100.00	10322.02
				AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.	OPENING BALANCE 8606.02	TOTAL CHARGES 4474.00	TOTAL CREDITS 6190.00	CLOSING BALANCE 10322.02